

EXHIBIT 14



**RBC
Centura**

*PLAINTIFFS
Exhibit*

14 - OPP to MTJ

|||||

AUDREY M BUTLER
PO BOX 519
PINEHURST NC 28370-0519

BANK USE

00019
HL
D=0024
C=0002

12/06/06

502 301-343-5

November 7, 2006 - December 6, 2006

Page 1 of 3

GET A LINE ON YOUR MONEY, 24 HOURS A DAY. By dialing RBC Centura Highway tollfree 1-800-CENTURA (1-800-236-8872), you can check the balance of your accounts, see which checks have cleared, look into your last savings deposit, or find out the current interest rate and annual percentage yield on your RBC Centura accounts. All with the push of a few buttons. In complete privacy, night or day.

For account inquiries, please call 1-800-CENTURA (1-800-236-8872). In the Rocky Mount, N.C. calling area, please dial 252-454-3775.

To change your address, please visit any RBC Centura location or call 1-800-CENTURA (1-800-236-8872) and select option 1; then select option 2; then option 0 and speak with a Financial Services Representative.

Esteem Relationship Accounts

Certificate of Deposit	#502 904-007-6	\$ 15,860.00
Certificate of Deposit	#502 902-490-6	35,531.76
Certificate of Deposit	#502 902-420-1	35,824.51
Certificate of Deposit	#502 903-994-8	23,530.05
Certificate of Deposit	#502 902-419-9	24,584.28
Certificate of Deposit	#502 903-937-4	26,736.75
IRA	#502 902-466-6	20,900.77
IRA	#502 902-465-8	59,501.29
IRA	#502 903-121-7	496.35

Checking Summary

Esteem

502 301-343-5

Beginning Balance	\$ 9,458.91	Interest Paid This Period	\$.36
Additions +	1,150.30	Interest Paid Year-To-Date	5.33
Reductions -	10,167.28		
Ending Balance	\$ 441.93		

30 Days in Cycle

Annual Percentage Yield Earned .10%

Checking Detail

Deposits

	Amount
11/28 Deposit	55.94
12/01 US TREASURY 303 SOC SEC	1,094.00
12/06 Interest Paid on Checking Account	.36



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PO BOX 519
PINEHURST NC 28370-0519

12/06/06

502 201-242-5

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Page 2 of 3

Checking
Detail

Checks

Number	Reference	Amount	Date	Number	Reference	Amount	Date
6597	1050755766	27.70	11/30	6782	1030420172	720.00	11/16
6611*	1050887426	480.00	12/01	6783	1030420171	360.00	11/16
6612	1050887427	720.00	12/01	6784	1030420173	264.00	11/16
6613	1050887429	360.00	12/01	6785	1030420160	120.00	11/16
6614	1050887428	264.00	12/01	6786	1030684539	2,146.79	11/21
6777*	1030616761	480.00	11/10	6787	1030702858	720.00	11/27
6778	1030616760	720.00	11/10	6788	1030702859	480.00	11/27
6779	1030616758	360.00	11/10	6789	1030702860	360.00	11/27
6780	1030616759	264.00	11/10	6790	1030702857	264.00	11/27
6781	1030420170	360.00	11/16				

* Indicates one or more missing checks

Preauthorized and Check Card Withdrawals

	Amount
11/13 PROGRESSENGYCARO DRAFTS	146.18
11/15 MOORE COUNTY PUBUTIL BILL	25.49
11/28 FIA CARD SERVICEAUTO PAY	369.90
11/30 EMBARQ-NC(56) PHONE BILL	34.47
12/05 BCBSNC NGDRAFT	120.75

Checking
Balance
History

Date	Balance	Date	Balance	Date	Balance
11/10	\$ 7,634.91	11/21	3,492.45	12/01	562.32
11/13	7,488.73	11/27	1,668.45	12/05	441.57
11/15	7,463.24	11/28	1,354.49	12/06	441.93
11/16	5,639.24	11/30	1,292.32		



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12/06/06
502 301-343-5

November 7, 2006 - December 6, 2006

Page 3 of 3

Credit Line	RBC Centura CreditLine	# 502 301-343-5
Summary	Beginning Balance	\$.00
	Payments -	.00
	Credit Used +	.00
	Interest: \$.00	
	Insurance: .00	
	FINANCE CHARGE* +	.00
	Late Charge: +	.00
	Ending Balance	\$.00
	Minimum Payment	\$.00
	Credit Line	\$5,000.00
	Available Credit	5,000.00
	ANNUAL PERCENTAGE RATE	18.000%
	Daily Periodic Rate	.04931%
	Days in Cycle	0
	Closing Date of Cycle	12/06/06

* The balance on which the FINANCE CHARGE is computed is the "daily balance" outstanding in your Line of Credit Account. To get the "daily balance" we take the beginning balance of your Account each day and add any new loans or charges and subtract any payments or credits. This gives us the "daily balance". The amount of the FINANCE CHARGE for each day in the billing cycle is computed by multiplying the "daily balance" in your Account by the Daily Periodic Rate. The sum of these amounts equals the FINANCE CHARGE for the billing cycle. Refer to the "Credit Line Detail" section below for information containing the "balance(s) on which the FINANCE CHARGE is computed".

NOTICE: See the reverse side for important information.

6784

DATE 16 Nov 06

CASH

\$ 764.00

RBC
Centura
RBC Centura Bank
Pinehurst, NC 28374

11/16/06 11:38:14 AM 4512
 502-3013435 02110 023-MNP
 OVR ID: MND 264

11

24 hr @ 11h

Charles M. Smith, Jr.

1:053.6008501:50.230.34.35" 6784 *Pat. 1000801:54.00.007*

6783

\$360.00

DOLLARS

11/16/06 11:37:53 AM 4511
ESTR6/06 02110 023-MNP
502-3013435 360.00
OVR ID: MND

Arden M. Doolittle

6783
Salvatore

6782

DATE 16 Nov 2006

\$ 720.00

Exp: 06/06 11:38:37 AM 023-MNF720.00
11/16/06 02110
502-3013435
FOR ID: MND

FOR THE: Attorney
William M. Dauter
3-11-19

6782 *Acidobolus* 2803

ARTHUR V. OR AUDREY M. BUTLER

PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

66-85/531
5023013435

6785

DATE 11/16/06

\$ 120.00

DOLLARS



11/16/06 11:47:15 AM 5187
ESTIMATED 6/06 02110 022-CHY 11
502-3013435
OUR 10:00 AM
Audrey M. Butler

5310085015023013435 6785

6781

ARTHUR V. OR AUDREY M. BUTLER

PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

66-85/531
5023013435

DATE 11/16/06

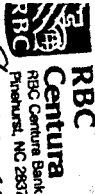
\$ 360.00

TO THE
ER OF

CASH 31759317-09

DOLLARS

11/16/06 11:37:32 AM 4510
11/16/06 02110 023-MNP 11
502-3013435
OUR 10:00 AM



Carquest 34hr CIOHR

Audrey M. Butler

502-3013435

OUR 10:00 AM

WVA DL F401792 1-5-64 6786
THUR V. OR AUDREY M. BUTLER PA
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

DATE 20 Nov 06

For F. Sugar \$2146.79

Howard C. Butler Trust DOLLARS 11

RBC Centura Full payment 11/21/06 16:48:44 PM 6309
RBC Centura Bank
Pinehurst, NC 28374
50201 001-HFL 2,146.79
OTL ID: 5MM OUP ID: 5MM

1008501502301341511 6786
Audrey M. Butler by
Howard C. Butler Trust

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374
6613
DATE 30 Nov 06

HE CASH \$ 368.00
we checked fifty cent
RBC Centura
RBC Centura Bank
Pinehurst, NC 28374
12/01/06 16:54:19 PM 5467
502-3013435 02110 027-TCM 11
OVR ID: dcw 360.00
one 360.00
Audrey M Butler
310085015023013435 6613

NC 7676240
ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374
6613
DATE 30 Nov 06

CASH \$ 480.00
we checked fifty cent
RBC Centura
RBC Centura Bank
Pinehurst, NC 28374
12/01/06 16:56:54 PM 5470
502-3013435 02110 027-TCM 11
OVR ID: dcw 480.00
Audrey M Butler
310085015023013435 6613

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD
PINEHURST, NC 28374

66-86/531
5023013435

6614

PAY TO THE
ORDER OF *CASH*

\$ *264.00*



RBC Centura
Pinehurst, NC 28374

12/01/06 16:55:15 PM 3468
502-3013435 02110 027-NCM 11
OVR IN: dcm 264.00

MEMO *Car repair bill*

Audrey M Butler by

05310085015023013435

6614

ARTHUR V. OR AUDREY M. BUTLER

PH. 910-295-1434

P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

DATE *30 Nov 06*

PAY TO THE
ORDER OF *CASH*

\$ *720.00*



RBC Centura
Pinehurst, NC 28374

12/01/06 16:56:05 PM 5469
502-3013435 02110 027-NCM 11
OVR IN: dcm 720.00

MEMO *Car repair bill*

Audrey M Butler by

05310085015023013435

6614

116 10/14/20
ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374
66-85/531
5023013435
6789

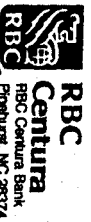
PAY TO THE
ORDER OF

CASH

\$ 360.00

Three Hundred Sixty and xx/100

DOLLARS



RBC Centura Bank
Pinehurst, NC 28374

11/27/06 14:50:56 PM
502-3013435
02110
DWM: dcw

4994
027-DCM
360.00
11

MEMO Carquest 36hr @ 10/hr

Subscribed by Audrey M. Butler

6789

1:0531008501:5023013435 6789

NC 1074240
ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374
66-85/531
5023013435
6788

PAY TO THE
ORDER OF

CASH

\$ 480.00

Four Hundred Eighty and xx/100

DOLLARS



RBC Centura Bank
Pinehurst, NC 28374

11/27/06 14:51:56 PM
502-3013435
02110
DWM: dcw

4995
027-DCM
480.00
11

MEMO Carquest 48hr @ 10/hr

Subscribed by Audrey M. Butler

6788

1:0531008501:5023013435 6788

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374
6790
DATE 24 Nov 06

PAY TO THE ORDER OF CASH \$ 264.00



RBC Centura
RBC Centura Bank
Pinehurst, NC 28374

11/27/06 14:53:46 PM 4997
11/24/06 02110 027-NCM 11
502-3013435
DUR ID: dcm
264.00

MEMO Car 24hr 24hr Patricia D. Butler POA
105310085015023013435 6790 Audrey M. Butler

NC 1676240
ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374
66-66/531
5023013435
6787
DATE 24 Nov 06

PAY TO THE ORDER OF CASH \$ 720.00



RBC Centura
RBC Centura Bank
Pinehurst, NC 28374

11/27/06 14:52:47 PM 4996
11/24/06 02110 027-NCM 11
502-3013435
DUR ID: dcm
720.00

MEMO Car 24hr 24hr Audrey M. Butler POA
105310085015023013435 6787 Audrey M. Butler

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

66-65/531
5023013435

6778

DATE 9/18/06

PAY TO THE ORDER OF CASH

\$ 720.00



11/10/06 17:01:55 PM 4826
502-3013435 02110 022-0NY 720.00
OVR ID: 9NY

MEMO *Clear - 72 hrs @ 12/hr*

Audrey M. Butler

105310085015023013435

6778

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

66-65/531
5023013435

6777

DATE 9/18/06

PAY TO THE ORDER OF CASH

\$ 480.00



11/10/06 17:00:25 PM 4825
502-3013435 02110 022-0NY 480.00
OVR ID: 9NY

MEMO *Clear - 48 hrs @ 10/hr*

Audrey M. Butler

105310085015023013435

6778

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

66-85/531
5023013435

6779

DATE 9 Nov 06

PAY TO THE
ORDER OF

\$ 360



11/10/06 17:03:16 PM 4828
ESTX06/06 02110 022-GNY 11
502-3013435
GNY 10: GNY 3:00 PM

MEMO

1:0531008501:5023013435 6779

Audrey M Butler by

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-295-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

66-85/531
5023013435

6780

DATE 9 Nov 06

PAY TO THE
ORDER OF

\$ 204000



11/10/06 17:02:35 PM 4827
ESTX06/06 02110 022-GNY 11
502-3013435
GNY 10: GNY 2:00 PM

MEMO

1:0531008501:5023013435 6780

Audrey M Butler by